

Estimate Summary By Project

Contract ID: B1CBA2001611-0

Estimate Number: 0009

Pay Period: 12/01/2021

to 04/23/2022

**Contract Location:**

I-85/SR 403 BEGINNING AT THE FULTON COUNTY LINE AND SOUTH OF PALMETTO-TYRONE RD. (E)

**Time Allowed:** 525 **Days**  
**Elapsed Calender Days:** 507 **Days**  
**Percent Time:** 96.57

**District:** 3

**Area:** 05

**Contractor:**

CAUSIE CONTRACTING, INC.  
201 PLAINS RD.

**Date Let:** 05/22/2020  
**Date Awarded:** 06/05/2020  
**Date Contract Executed:** 07/01/2020  
**Date Notice to Proceed:** 07/02/2020  
**Date Work Began:** 10/24/2020  
**Date Time Stopped:** 11/20/2021  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/08/2021

MASON MI 48854-9627  
**Phone:** (517)676-3700

**Escrow Agent:**

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$2,354,615.15  
**Original Contract Amount** \$2,280,613.25  
**Funds Available** \$209,480.68  
**Percent Complete** 91.10%

**Counties:**

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006028	\$2,354,615.15	\$2,280,613.25	\$209,480.68	91.10%	\$162,759.00

Chief Engineer

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to 04/23/2022

Project Number: M006028 I-85/SR 403 - PVMNT MRKG, PLMX RSRF, SHLDR F

Federal State Project Number: M006028

	Total to Date	Prev to Date	This Estimate
Participating	\$1,716,107.56	\$1,652,839.56	\$63,268.00
Non-Participating	\$429,026.91	\$413,209.91	\$15,817.00
<b>Total Earnings</b>	<b>\$2,145,134.47</b>	<b>\$2,066,049.47</b>	<b>\$79,085.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,145,134.47</b>	<b>\$2,066,049.47</b>	<b>\$79,085.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	(\$83,674.00)	\$83,674.00
<b>Total:</b>	<b>\$2,145,134.47</b>	<b>\$1,982,375.47</b>	

<b>Total Payable:</b>	<b>\$162,759.00</b>
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Project Number M006028

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 305000.000	.779 .221 1.000	\$67,405.00	\$305,000.00
		M006028					
0010	163-0232	TEMPORARY GRASSING	AC	.010 50000.000	.000 .146 .146	\$7,300.00	\$7,300.00
0075	700-6910	PERMANENT GRASSING	AC	.030 25000.000	.000 .146 .146	\$3,650.00	\$3,650.00
0090	700-8100	FERTILIZER NITROGEN CONTENT	LB	1.500 100.000	.000 7.300 7.300	\$730.00	\$730.00

<b>Category Amount:</b>	\$79,085.00	\$316,680.00
<b>Project Total Amount:</b>	\$79,085.00	\$2,145,134.47